

ISMAIL J. RAMSEY (CABN 189820)
United States Attorney

MARTHA BOERSCH (CABN 126569)
Chief, Criminal Division

CHRISTIAAN HIGHSMITH (CABN 296282)
DAVID WARD (CABN 239504)
Assistant United States Attorneys

MATTHEW CHOU (CABN 325199)
Special Assistant United States Attorney

450 Golden Gate Avenue, Box 36055
San Francisco, California 94102-3495
Telephone: (415) 436-7200
FAX: (415) 436-7230
christiann.hightsmith@usdoj.gov
david.ward@usdoj.gov

Attorneys for United States of America

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

I, Christiaan Highsmith, declare and state as follows:

I am an Assistant United States Attorney for the Northern District of California assigned to the prosecution of the above-captioned case.

1. Attached as **Exhibit 1** is a true and correct copy of Certified State of Nevada NAC Foundation incorporation records produced to defendant Andrade as Bates-number FBI-PHY3-0035554 thru FBI-PHY3-0035604.
2. Attached as **Exhibit 2** is an Excel spreadsheet created by FBI Forensic Accountant Theresa Chou listing the bank records and financial records collected in this case and previously produced to defendant Andrade, the corresponding Bates numbers for those records, and the Bates numbers corresponding to the custodian of records declarations previously produced to defendant Andrade.

Executed this 10th day of January, 2025, in San Francisco, California.

/s/ Christiaan Highsmith
CHRISTIAAN HIGHSMITH
Assistant United States Attorney